

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates(2) and One Driver, 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of July, 2014 (i.e for the period from 01.07.2014 to 20.07.2014) – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 169

Dated: 01.08.2014

Read the following:-

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24. 01.2011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department, dated 25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated 22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated 29.10.2012.
5. Letter No.3802/OP.A1/2012-1, Housing (OP) Department, dated 22.11.2012.
6. G.O.Rt.No.57, Housing (OP) Department, dated: 24.02.2014.
7. Bills received from M/s Mahila Federation, Hyderabad, dated NIL.

ORDER

Sanction is hereby accorded for an amount of Rs 18,900/- (Rupees Eighteen Thousand and Nine Hundred Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Office Subordinates (2) and (1) Driver and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 01.07.2014 to 20.07.2014 as detailed below:

| | | | | |
|---------------------------------------|---------------------|-------------------------------|---------|-------------|
| 1. | G.Kavitha, O.S | From 01.07.2014 to 20.07.2014 | 20 Days | Rs.4322=00 |
| 3. | B.Naveen Kumar, O.S | From 01.07.2014 to 20.07.2014 | 20 Days | Rs.4322=00 |
| 4. | M.Laxman, Driver | From 01.07.2014 to 20.07.2014 | 20 Days | Rs.5161=00 |
| Remuneration Total | | | | Rs.13805=00 |
| Add service charge 3.5 % | | | | Rs.483=00 |
| Employer Contribution of P.F. 13.61% | | | | Rs.1878=00 |
| Employer Contribution of E.S.I. 4.75% | | | | Rs.655=00 |
| Total | | | | Rs.16821=00 |
| Service Tax (12.36%) | | | | Rs.2079=00 |
| Grand Total | | | | Rs.18900=00 |

2. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".
3. The Housing (OP.A3) Department are requested to claim and arrange for payment infavour of M/s Mahila Federation, Hyderabad through bank A/c.No. 0218200000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Housing (claims) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to M/s Mahila Federation, Hyderabad.
S.F. / S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER